

ADJOURNMENT

Mr. JEFFRIES. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 9 o'clock and 30 minutes p.m.), under its previous order, the

House adjourned until tomorrow, Tuesday, February 11, 2014, at 10 a.m. for morning-hour debate.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the fourth quarter of 2013 pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2013

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Anne Marie Chotvacs	11/4	11/7	Egypt		856.00						856.00
Commercial airfare							10,135.10				10,135.10
Misc. embassy costs								714.00			714.00
Jennifer Miller	11/4	11/6	Turkey		514.00						514.00
	11/6	11/8	Qatar		566.00						566.00
	11/8	11/12	Jordan		1,560.00						1,560.00
Commercial airfare							12,189.05				12,189.05
Hon. Ken Calvert	11/21	11/25	Portugal		706.00						706.00
Commercial airfare							6,619.10				6,619.10
Hon. Mario Diaz-Balart	11/26	11/27	Belgium		648.00						648.00
Commercial airfare							10,994.90				10,994.90
Total					4,850.00		39,938.15		714.00		45,502.15

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. HAROLD ROGERS, Chairman, Jan. 31, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2013

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Visit to Turkey, Lebanon, Egypt—October 30–November 4, 2013 with STAFFDEL Karem:											
Michael Casey	10/31	11/3	Lebanon		150.00						150.00
	11/3	11/4	Turkey		262.00						262.00
Commercial transportation	11/3	11/4					5,459.50				5,459.50
Visit to Germany, Poland, United Kingdom—Nov. 4–11, 2013											
Hon. Michael Turner	11/5	11/8	Germany		366.00						366.00
	11/7	11/7	Poland								
	11/8	11/10	United Kingdom		368.00						368.00
Hon. Loretta Sanchez	11/5	11/8	Germany		366.00						366.00
	11/7	11/7	Poland								
	11/8	11/10	United Kingdom		368.00						368.00
John Wason	11/5	11/8	Germany		366.00						366.00
	11/7	11/7	Poland								
	11/8	11/10	United Kingdom		368.00						368.00
Douglas Bush	11/5	11/8	Germany		366.00						366.00
	11/7	11/7	Poland								
	11/8	11/10	United Kingdom		368.00						368.00
Visit to Philippines—Nov. 22–26, 2013 with CODEL Smith:											
Hon. Trent Franks	11/2	11/26	Philippines		577.00						577.00
Visit to India—Dec. 14–22, 2013 with CODEL Holding:											
Hon. Madeleine Bordallo	12/15	12/21	India		670.00						670.00
Commercial transportation							539.24				539.24
Total					670.00		539.24				1,209.24

¹ Per diem constitutes lodging and meals.

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HON. HOWARD P. "BUCK" McKEON, Chairman, Jan. 31, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2013

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Mary Neumayr	11/18	11/23	Poland		2,087.06		1,966.20				4,053.26
Phillip Barnett	11/19	11/22	Poland		1,043.53		1,566.20				2,609.73
Gregory Dotson	11/19		Poland						³ 791.53		791.53
Hon. Pete Olson	12/14	12/17	India		1,718.36		10,665.01				12,383.37
Committee total					4,848.95		14,197.41		791.53		19,837.89

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Cancellation fee for lodging in Poland. Gregory Dotson did not travel on the STAFFDEL.

Hon. FRED UPTON, Chairman, Jan. 29, 2014.